COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED
Registration Address: 1st and 2nd Floor, 1st Floor A and B wing, 2nd Floor A and Part B wing, All Cargo House, CST Road, Mumbai, Mumbai Suburban, Maharashtra, 400098

Tel.: 022-26665661 E-mail: indbldraft@coscon.com

State Code: **GSTIN**: 27AABCC9418Q1Z2 PAN No.: AABCC9418Q State: MAHARASHTRA CIN No.: U35100MH2002PTC137751

<u>Tax Invoice</u> (Original for recipient)

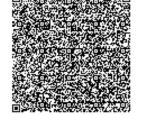
Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIFX272304002590 Invoice Date: 12/04/2023



IRN No.: e7e7c590af95e8a1dd4c55d0b92b1c98b3003a927356bb382dfbd95474ad6ccf

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB

MB/L.: COSU6354765810 Vessel/Voy: YANTIAN EXPRESS 2313W Vessel ETD Date: 07/04/2023

Cargo Weight: Cargo Type: Frozen Cargo / FCL / FCL 21,928.000 KGS POD:

POL: Nhava Sheva Poti 1 X 40RQ FPD: Poti / Georgia Cont.no./Size:

Container No(s).: SZLU9390258

Address:

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable
Ocean Freight	996521	1.000	2500.00	USD	82.08	2,500.00	205,200.00
			То	tal USD	1	2,500.00	
Gross INR 205,20							205,200.00

INTEGRATED GST 5.00 % 10,260.00

215,460.00 **NET Amount:**

Amount in Words: INR TWO LAKH FIFTEEN THOUSAND FOUR HUNDRED SIXTY ONLY

Container	Free time Start	Free time Expiry	Container Availability	Gate in Date	Gate out Date	Clock End	Charges	Surcharges

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
- 2. Invoice Valid subject to Exch. Rate prevailing at time of releasing B/L.
- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
- 4. All overdue payments shall bear interest @18% per annum.
- 5. Any Discrepancy in the Invoice to be notified within 24 hours otherwise the Invoice would be considered as Correct.
- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

Our Bank Details for INR NEFT / RTGS / JPMorgan Chase Bank, N.A.

JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375

IFSC Code- CHAS0INBX01

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https://formbuilder.ccavenue.com/live/ccavenue/cosco-shipping-lines-india-private-limited

GSTIN: 27AABCC9418Q1Z2 State: MAHARASHTRA State Code: 27 PAN No.: AABCC9418Q CIN No.: U35100MH2002PTC137751

(Original for recipient) Tax Invoice

NO SEZ

Party Name: Party Pan No. SHIPMENT SOLUTIONS PRIVATE LIMITED

AAXCS7126B

Address:

POL:

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,

IRN No.: e7e7c590af95e8a1dd4c55d0b92b1c98b3003a927356bb382dfbd95474ad6ccf

ILLOM ROAD, KOCHI - 682016,

Invoice No.: CIEX272304002590 Invoice Date: 12/04/2023

Place Of Supply: 97 - Other Territory State Code: 97 GSTIN: 32AAXCS7126B1ZB

YANTIAN EXPRESS 2313W

MB/L.: COSU6354765810 Vessel/Voy: Cargo Weight: 21,928.000 KGS Cargo Type: Frozen Cargo / FCL / FCL

POD: Nhava Sheva Poti

FPD: Cont.no./Size: 1 X 40RQ Poti / Georgia

Container No(s).: SZLU9390258

Charge Name	HSN/SAC	Quantity (Units)	Rate per Unit	Curr.	Ex.Rate	Total Amt in Charge Curr	Taxable	Non-Taxable

TOTAL:

HSN/SAC	Taxable Value	CGST		SGST		UTGST		IGST		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount	
996521	205,200.00							5.00	10,260.00	10,260.00	
									10,260.00	10,260.00	

Tax Amount in Words: INR TEN THOUSAND TWO HUNDRED SIXTY ONLY

Reverse Charge Amount:

REMARKS:

Note:

- 1. All NEFT/RTGS and Pay Order/DD should be drawn in favour of "COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED".
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- 3. Jurisdiction: Dispute if any shall be subject to the Jurisdiction of Mumbai Courts Only.
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- 6. TDS is not applicable as per circular number 723 dated 19/09/1995.

For COSCO SHIPPING LINES (INDIA) PRIVATE LIMITED Agents

E & O.E.

Our Bank Details for INR NEFT / RTGS / IMPS JPMorgan Chase Bank, N.A. JP Morgan Towers, Off CST Road, Kalina, Mumbai - 400098 Account No. - 5622417375 IFSC Code- CHAS0INBX01



Vessel ETD Date: 07/04/2023